GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Public Enterprises Department – Purchase of Stationary Items for the use of Public Enterprises Department during the meeting – Expenditure of Rs.1,650/- – Sanction – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 189

<u>Dated:15-10-2012</u> Read the following:

From the Proprietor, Shubham Enterprises, Hyderabad., Bill No.3, dt.09-07-2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,650/-(Rupees One thousand six hundred and fifty only) to the Shubham Enterprises, Himayath Nagar, Hyderabad towards the cost of Stationary Items for the use of Public Enterprises Department during the meetings under Non Plan Budget for the year 2012-13.

- 2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services MH.090-Secretariat SH(21) Public Enterprises Department 130 Office Expenses 132- Other Office Expenses" (Non-Plan).
- 3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. JAYARAM JOINT SECRETARY TO GOVERNMENT

To
The P.E.(Claims) Dept.(two copies)
The Proprietor, Shubam Enterprises
Himayathnagar, Hyderabad
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P. Secretariat, Hyderabad.
SF/SCs.

// FORWARDED:BY:ORDER//